

Change Number <b>D-94-01A</b>	<b>Federal Facility Agreement and Consent Order Change Control Form</b> <small>Do not use blue ink. Type or print using black ink.</small>	Date <b>2/22/95</b>									
<table style="width: 100%;"> <tr> <td style="width: 70%;">Originator</td> <td style="width: 30%;">Phone</td> </tr> <tr> <td>Owen S. Kramer</td> <td>376-5761</td> </tr> <tr> <td>G. Thomas Tebb</td> <td>736-3020</td> </tr> </table>			Originator	Phone	Owen S. Kramer	376-5761	G. Thomas Tebb	736-3020			
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Owen S. Kramer	376-5761										
G. Thomas Tebb	736-3020										
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Project Manager <input type="checkbox"/> III - Unit Manager											
Change Title <b>Expansion of Hanford Federal Facility Agreement and Consent Order Milestone Numbering Scheme</b>											
Description/Justification of Change <b>DESCRIPTION OF THE CHANGE:</b> <p>This change package defines a new Hanford Federal Facility Agreement and Consent Order or Tri-Party Agreement (TPA) milestone numbering system. There is an expected need for more Major Milestone numbers beyond the two characters presently used, and to accommodate new requirements as defined in the TPA, Amendment four, Section 11.7, Paragraph C.</p> <p style="text-align: center;">(CONTINUED ON PAGE 2 OF 3)</p>											
Impact of Change <p>The TPA will be able to expand Major Milestone Categories beyond the present two character limitation (Major Milestones 1-99). In addition, and in response to Section 11.7, paragraph C of the TPA Amendment Four, redesignation of Tank Waste Remediation Systems (TWRS) activities from Interim Milestone to Target Date status (and Target Date to Interim Milestone status) can be accomplished without changing the unique identifying number of this activity.</p>											
Affected Documents <p>These numbers are used in Table D and the Action Plan Work Schedule, as such they are also used in reports and documents site-wide.</p>											
Approvals <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: bottom;"> <b>ALH</b>          DOE       </td> <td style="width: 20%; vertical-align: bottom;"> <b>2/22/95</b>          Date       </td> <td style="width: 50%; vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved    <input type="checkbox"/> Disapproved       </td> </tr> <tr> <td style="vertical-align: bottom;"> <b>Douglas R. Shumard</b>          EPA       </td> <td style="vertical-align: bottom;"> <b>2/22/95</b>          Date       </td> <td style="vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved    <input type="checkbox"/> Disapproved       </td> </tr> <tr> <td style="vertical-align: bottom;"> <b>Roger Stanley</b>          Ecology       </td> <td style="vertical-align: bottom;"> <b>2-22-95</b>          Date       </td> <td style="vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved    <input type="checkbox"/> Disapproved       </td> </tr> </table>		<b>ALH</b> DOE	<b>2/22/95</b> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<b>Douglas R. Shumard</b> EPA	<b>2/22/95</b> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<b>Roger Stanley</b> Ecology	<b>2-22-95</b> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
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The present TPA milestone numbering system has the capacity to accommodate 99 Major Milestone numbers. In May of 1989 the TPA was signed with 25 Major Milestones. ~~and we~~ are now processing a change request for M-89 milestones. To accommodate further expected expansion in the number of Major Milestones, this change request proposes to change the first dash to a zero. This will expand the capacity of available number of TPA Major Milestones by a factor of 10, thus meeting our projected needs for milestone numbers.

Amendment four, Section 11.7, Paragraph C of the TPA (Tank Waste Remediation System Critical Path Process) states that "On a semi-annual basis, the integrated schedule shall be updated by the project managers or their designees and the critical path shall be re-evaluated. ... Additional events falling on the critical path shall be designated as interim milestones. ... Any activity found to be no longer on the critical path shall revert to target date status." The result is that target dates can be changed to interim milestones and interim milestones can be changed to target date designation. To accommodate these changes we must have separate entries for the TPA number defining the work to be performed and for the milestone designation.

#### JUSTIFICATION OF THE CHANGE:

The current TPA numbering scheme uses eleven characters, including dashes, to uniquely identify TPA Milestones and target dates. This numbering scheme allows one to identify whether a milestone is a Major Milestone or an Interim Milestone by whether the sixth and seventh character has a "00" (an enforceable Major Milestone), or not (an enforceable Interim Milestone). If the number has a "T" in the ninth or tenth didget, this indicates that the activity is a Non-Enforceable Target Date. Examples of the current numbers are:

M-21-00	Major Milestone
M-21-01	Interim Milestone
M-21-01-T01	Target date

Due to the need for additional Major Milestone numbers beyond the two characters presently assigned, and the requirements as defined in the fourth amendment of the TPA the following new TPA milestone numbering system is proposed:

M###-##A-##

(The word MAJOR, INTERIM or TARGET)

M - the letter "M"

# - Numeric character

A - Alpha/Numeric character

Example of the new numbering System:

	<u>OLD NUMBER SYSTEM</u>	<u>PROPOSED NUMBER SYSTEM</u>
MAJOR MILESTONE	M-21-00	M021-000-00 MAJOR
INTERIM MILESTONE	M-21-01	M021-010-00 INTERIM
	M-21-01A	M021-01A-00 INTERIM
TARGET DATE	M-21-01-T01	M021-010-01 TARGET

Note that under this new system, an activity identified by a Milestone or Target Date number is unique to that number. In regard to TWRS requirements of Section 11.7, Paragraph C, only the designation of the item as an Interim Milestone or Target Date may change over time.